

SERIAL 05135 IGA POLICE PERSONAL PROTECTION EQUIPMENT

DATE OF LAST REVISION: April 20, 2006

CONTRACT END DATE: November 30, 2007

**CONTRACT PERIOD BEGINNING AUGUST 05, 2005
ENDING NOVEMBER 30, 2007**

TO: All Departments

FROM: Department of Materials Management

**SUBJECT: Contract for POLICE PERSONAL PROTECTION EQUIPMENT
(NIGP CODE 34500)**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the City of Phoenix Contract #04-078. The using agency and other interested parties may access an electronic version of this contract from the Materials Management Web site at:

http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use Commodity Code(s), B0700157

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

CITY OF PHOENIX
PURCHASING DIVISION
SUPPLIES CONTRACT SUMMARY

RFA NO. 04-078
AWARDED: 11/17/04

TITLE: POLICE PERSONAL PROTECTIVE EQUIPMENT (CHEMICAL SUITS AND ACCESSORIES)

CONTRACT PERIOD: December 1, 2004, through November 30, 2007

COGNIZANT BUYER: Karen Fleming, Senior Buyer, (602) 262-4439, Purchasing Division

CONTRACT COORDINATOR: Heather McArthur, (602) 534-8451; or Annie Erbacher, (602) 262-6059, Police Department/Fiscal Management Bureau

ACTIVITY APPROVED TO PARTICIPATE: Police Department

METHOD OF ORDERING: Individuals specifically authorized by the Deputy Finance Director, Purchasing Division will place verbal orders direct to contractor without a purchase order number, but must provide a contract order release (COR) number to the contractor at the time of verbal order placement. Contract order releases will not be mailed to the Contractor. Vendor invoices, packing slips, and delivery tickets must contain the City CR number. A written purchase order will not be issued.

METHOD OF PAYMENT: Payment to be made from Vendor's invoice, and a copy of the signed delivery invoices, submitted to cover items received and accepted against the contract release. Invoices must contain the CR number. The invoice shall be included with each delivery, or promptly mailed directly to the ordering department.

FOB POINT: Destination and delivered, as required, to Police Property Management Bureau, 100 East Elwood, Phoenix, AZ

OPTION TO EXTEND: Two (2) additional years, in one (1) year increments

WARRANTY: As per manufacturer's specifications.

NOTE: Using department must monitor expenditures in accordance with F. D. Letter #206.

For the supply of personal protective equipment kits and supplies on an "as needed" basis.

PERSONAL PROTECTIVE EQUIPMENT KIT INCLUDES:

Jet Guard Plus Suit
Black Booties
Chemical Resistant Outer Glove
4 Mil Nitrile Glove
10 yard roll of Kappler Chemical tape
Hygiene kit
"PHX PD" ID arm band

Sizes M - 5X

-continued-

-335C-

SPY335c
(11/23/04)

TITLE: POLICE PERSONAL PROTECTIVE EQUIPMENT (CHEMICAL SUITS AND ACCESSORIES)

RFA NO. 04-078

EXPIRES: November 30, 2007

VENDOR: Aramsco, Inc.
3210 East Roeser, Suite #7
Phoenix, AZ 85040

Todd Maxwell, Sales Manager
Phone (602) 268-5700
Fax (602) 268-8900
E-mail: tmaxwell@aramsco.com

24 HOUR EMERGENCY CONTACT: Todd Maxwell, cell phone (602) 721-8635/(480) 813-7714

VENDOR NO. 3039004
AGREEMENT NO. P-07651-07
TAX CODE: I1
TERMS: Net 30 Days (06)
DELIVERY: 14-21 Days ARO
FOB POINT: D (Dest.)

PAYMENT 1655 Imperial Way
ADDRESS Thorofare, NJ 08086

MATERIAL GROUP: 34500

<i>ITEM NO.</i>	<i>DESCRIPTION</i>	<i>PART NUMBER</i>	<i>THREE YEAR ESTIMATED QUANTITY</i>	<i>UNIT PRICE</i>
1.	Personal Protective Equipment Kit with arm bands	PPDKB51061/62/63/64/65/66/67	250 Each	\$33.50/Each
2.	Personal Protective Equipment Kit without arm bands	PPDK51061/62/63/64/65/66/67	1,250 Each	\$31.50/Each
3.	Jet Guard Plus Level B Suit only, size M - 5X	51061/62/63/64/65/66/67	1,500 Each	\$22.25/Each
4.	Armband Only	PHXPDAB, PHXSGTAB, PHXLTAB, PHXCMDRAB	285 Each	\$3.00/Each
5.	Kappler Chemical Tape, 10 yard roll	80708-40	1,500 Rolls	\$3.50/Roll
6.	Black chemical latex booties (50 pair per box), size S - 2XL*	10216	7,000 Pairs	\$2.85/Pair
7.	Heavyweight nitrile gloves	80702-22	7,000 Pairs	\$0.98/Pair

ESTIMATED CONTRACT AMOUNT: \$114,040.00

-335D-



MARICOPA COUNTY MATERIALS MANAGEMENT

MEMO: Procurement Summary

BID SERIAL TITLE: Police Personal Protective Equipment (Chemical Suits and Accessories)
(NIGP Code 34500) City of Phoenix Contract 04-078

BID SERIAL NUMBER: 05135-IGA

DATE: 8/15/2005

FROM: Andrea Stupka

BID OPENING DATE:	December 1, 2004
TYPE OF CONTRACT:	Lowest responsible/responsive bidder
CONTRACT TERMS:	Three (3) years
ESTIMATED VALUE OF CONTRACT	\$50,000.00

1. The purpose of the contract is to establish a means to purchase personal protective equipment kits and supplies on an as-needed basis.
2. The bids were evaluated to determine the lowest responsive, responsible bidder.
3. Basis of Award: Group purchasing alliance/SAVE

Procurement Officer Signature

Date

PRICE AGREEMENT LOAD REQUEST

Please provide the following information with your request to have the Price Agreement loaded in the AMS Advantage system. Omissions or incorrect information will result in the delay of the ability to use this contract for procurements.

CONTRACT NUMBER: 05135-IGA

IGA CONTRACT NUMBER, IF APPLICABLE: 04-078

CONTRACT TITLE (MAX 60 CHARACTERS): Police Personal Protection Equipment (NIGP Code 34500)

START DATE: 8/05/2005

END DATE: 11/30/2007

BUYER NUMBER: 49

AUTHORIZED DOLLAR LIMIT: \$50,000.00

VENDOR #: W000001310 X (ARAMSCO)

VENDOR TERMS: Net 30

COMMODITY CODE (C, S OR P SERIES NUMBER): C424027

BLANKET (B) NUMBER, IF AVAILABLE: B0700157

BLANKET ORDER DEFINITION AND DESCRIPTION (60 CHARACTER MAX – MUST INCLUDE ANY IGA CONTRACT NUMBER, IF APPLICABLE): PERSONAL PROTECTIVE EQUIPMENT SUPPLIES, BLANKET ORDER

UNIT COST AND UNIT OF ISSUE (For item-specific commodities, as in inventory items that have specific packaging and unit pricing, please contact Bill Mears, or Jim Higgins for specific instructions and number assignment)

M E M O R A N D U M

DATE: August 15, 2005

TO: Serial 05135-IGA Police Personal Protective Equipment (Chemical Suits and Accessories) (NIGP Code 34500) City of Phoenix Contract 04-078

FROM: Andrea Stupka, Procurement Consultant

SUBJECT: DETERMINATION OF IGA

It has been determined that the use of IGA 04-078 with the City of Phoenix for the purchase of MSA Millennium Gas Masks/Parts is in the best interest of Maricopa County (CS941238). The City of Phoenix and the vendor (AramSCO) have extended permission to use the contracts. This determination is based on a market survey of like/similar items. The use of this IGA is in accordance with the Maricopa County Procurement Code Article 10, INTERGOVERNMENTAL PROCUREMENT.

AWARD PACKAGE CHECKLIST

PROCUREMENT OFFICER CERTIFIES THAT THIS PROCUREMENT WAS CONDUCTED IN ACCORDANCE WITH THE MARICOPA COUNTY
PROCUREMENT CODE.

SERIAL #: 05135-IGA	IGA AWARD
TITLE: Police Personal Protective Equipment (Chemical Suits and Accessories) (NIGP Code 34500) City of Phoenix Contract 04-078	
BUYER SIGNATURE:	APPROVED:
DATE: 8/15/2005	

Code	Provision	Action	Documentation in File *
NEW SOLICITATIONS			
Department Policy	Department Status Letter all Solicitations	Procurement Officer	n/a
MC1-313	Multiple-Source Contracting (Multiple Award)	Procurement Officer	n/a
MC1-323	Procurement Summary (Buyers Determination for Award)	Procurement Officer	n/a
Department Policy	Sourcing Determination	Procurement Officer	n/a
MC1-324	Only one bid received	Procurement Officer	n/a
RFP AND MULTI-STEP			
MC1-325	Multi-Step Sealed Bidding	Director	n/a
MC1-326	Phase one of Multi-Step Sealed Bidding - Unacceptable	Procurement Officer	n/a
MC1-326	Phase one of Multi-Step Sealed Bidding - Acceptable	Procurement Officer	n/a
MC1-329	Competitive sealed proposals (DETERMINATION) - RFP	Director	n/a
MC1-335B 334	Not susceptible for Award	Procurement Officer	n/a
Department Policy	Preliminary Review (RFP/Multi-Step/ROQ)	Procurement Officer	n/a
Department Policy	Evaluation Team Score Sheets (RFP, ROQ or Multi-Step)	Procurement Officer	n/a
State Statute	Non-Disclosure Evaluation Committee Statement (RFP/MS/ROQ)	Procurement Officer	n/a
ALL SOLICITATIONS			
MC1-351	Determination of non-responsibility	Procurement Officer	n/a
Department Policy	Determination of non-responsiveness (include in procurement summary)	Procurement Officer	n/a
MC1-352	Bid Bond Required (Amount if Yes)	Procurement Officer	n/a
MC1-353	Performance Bond Required (Amount if Yes)	Procurement Officer	n/a
County Policy	Insurance Required (Yes or No)	Procurement Officer	n/a
County Policy	Insurance Certificates Required (Yes or No)	Procurement Officer	n/a
MC1-360	Multi-Term Contracts - Exceeding five years	Procurement Officer	n/a
Department Policy	Agency Analysis Letter	Procurement Officer	n/a
Department Policy	Tab Sheet	Procurement Officer	n/a
Department Policy	Minor Informality Memo	Procurement Officer	n/a
Department Policy	Vendor Sheet from Advantage (VEN2) to verify correct vendor registration	Procurement Officer	n/a
County Policy	County Attorney Review of Proposed Contractual Documents	Procurement Officer	n/a
Department Policy	Award Summary Sheet is Correct (BOS or MM Dept Agenda)	Procurement Officer	n/a
RENEWALS/EXTENSIONS ONLY			
MC1-308	Determination of Extension/Renewal	Procurement Officer	n/a
Department Policy	Vendor Renewal Letter(s)	Procurement Officer	n/a
Department Policy	Department Renewal Letter(s)	Procurement Officer	n/a
Department Policy	Market Survey	Procurement Officer	n/a
Department Policy	Signed contracts (grandfathered ROQs only)	Procurement Officer	n/a
Department Policy	Vendor Sheet from Advantage (VEN2) to verify correct vendor registration	Procurement Officer	n/a
Department Policy	Award Summary Sheet is Correct (for BOS or MM Dept Agenda)	Procurement Officer	n/a
IGA CONTRACTS APPROVALS			
Department Policy	Procurement Summary (Buyers Determination for Award)	Procurement Officer	Yes
Department Policy	Buyers Financial Analysis	Procurement Officer	Yes
Department Policy	Award/Use Approval	Procurement Officer	Yes
JUDICIAL AWARDS ONLY			
Department Policy	Approval by Presiding Judge	Procurement Officer	n/a
Department Policy	Approval by Attorney General's Office	Procurement Officer	n/a
DOLLAR INCREASES ONLY			
Department Policy	Department Request	Procurement Officer	n/a
Department Policy	Buyers Concurrence	Procurement Officer	n/a
Department Policy	Previous Dollar Increases (If Applicable)+A26	Procurement Officer	n/a
CONTRACT CANCELLATIONS			
Department Policy	Department Request	Procurement Officer	n/a
Department Policy	Buyers Concurrence	Procurement Officer	n/a
Department Policy	Letter to contractor canceling contract	Procurement Officer	n/a

* BUYER MUST INDICATE N/A IF PROVISION DOES NOT APPLY

ALL DETERMINATIONS ARE TO BE ATTACHED IN CHRONOLOGICAL ORDER TO THIS RECAP.

CLOSING BID FILES

Serial #:	96091
Title:	Mailroom Operation and Mail Delivery
Reviewed By:	dw
Date:	21-Oct

SECTION	BOUND DOCUMENTS	YES	NO	N/A	IN SEQUENCE?	
					YES	NO
A	Contract (yellow sheet)	X			X	
B	Award Letters	X			X	
C	Board Action Memo	X			X	
D	Pricing (completed)	X			X	
E	Summary	X				
F	Agency Analysis Letter		X			
G	Bid Tabulation (Marked)	X			X	
H	Original Bids Successful vendor	X			X	
I	Remaining Bids in Alpha Order	X				
J	"no Response" bids Alpha Order	X				
K	Yellow Sheet with Bid Attached	X				

Sub Sections	REMAINING BID DOCUMENTS CLIPPED TO BID FOLDER	YES	NO	N/A	IN SEQUENCE?	
					YES	NO
1	Vendor List	X			X	
2	Extra correspondance (Misc)	X			X	
3	Bid Tabulation (unmarked)	X			X	
4	Department rough (NBA)		X			
5	Vendor Rough (NBA)		X			
6	Pink (Draft) with bid attached	X			X	
7	Blue (Draft) with bid attached	X			X	
8	Copy of final call for bids		X			
	Other Documents					
1	Proof of Insurance	X				
2	Bond Document					
Notes	Current insurance document not on file					